

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: CARROLL
Local Government Number: 14G116

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CARROLL CITY URBAN RENEWAL	14004	4
CARROL MONTEREY POINT URBAN RENEWAL	14016	1
CARROLL ASHWOOD URBAN RENEWAL	14019	2
CARROLL OAKPARK URBAN RENEWAL	14022	1
CARROLL WESTFIELD URBAN RENEWAL	14023	1
CARROLL ACE BUILDERS URBAN RENEWAL	14024	1

TIF Debt Outstanding: 2,592,146

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	64,170	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	896,827
TIF Sp. Revenue Fund Interest:	1,012
Property Tax Replacement Claims	10,039
Asset Sales & Loan Repayments:	0
Total Revenue:	907,878

Rebate Expenditures:	248
Non-Rebate Expenditures:	909,470
Returned to County Treasurer:	1,685
Total Expenditures:	911,403

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	60,645	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 1,621,783**

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL
 UR Area Number: 14004
 UR Area Creation Date: 11/2012

UR Area Purpose: To foster economic development in the area through public improvements including streetscape improvements, street intersection improvements and other utility improvements

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/AMEND AREA CATF2 UR TIF INCREM	14111	14112	12,155,060
CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM	14119	14120	10,082,943
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM	14177	14178	14,804,200
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF4 UR INCREMENT	14203	14204	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,348,320	78,129,340	490,350	0	-7,408	81,960,602	0	81,960,602
Taxable	0	1,866,140	70,316,406	441,315	0	-7,408	72,616,453	0	72,616,453
Homestead Credits									18

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **64,170** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 862,493
 TIF Sp. Revenue Fund Interest: 943
 Property Tax Replacement Claims: 6,959
 Asset Sales & Loan Repayments: 0
Total Revenue: 870,395

Rebate Expenditures: 0
 Non-Rebate Expenditures: 873,920
 Returned to County Treasurer: 0
Total Expenditures: 873,920

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **60,645** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For CARROLL CITY URBAN RENEWAL

Hwy 30 & Grant Rd intersection improvements

Description:	Roadway intersection improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Streetscape Phase 7

Description:	Streetscape improvements Court Street-4th St to 7th St
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Streetscape Phase 8

Description:	Streetscape improvements-Main St (UPPR to 5th St), West St (US Hwy 30 to 7th St), 5th St (Carroll St west to Alley), NE Access Road (10th St to 15th St)
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Court Street Resurfacing

Description:	Resurfacing 4th St to 7th St
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For CARROLL CITY URBAN RENEWAL

Water fund loan #6

Debt/Obligation Type:	Internal Loans
Principal:	394,000
Interest:	739
Total:	394,739
Annual Appropriation?:	No
Date Incurred:	11/11/2013
FY of Last Payment:	2016

Water fund loan #7

Debt/Obligation Type:	Internal Loans
Principal:	700,000
Interest:	2,138
Total:	702,138
Annual Appropriation?:	No
Date Incurred:	11/24/2014
FY of Last Payment:	2017

Water fund loan #8

Debt/Obligation Type:	Internal Loans
Principal:	1,065,000
Interest:	8,413
Total:	1,073,413
Annual Appropriation?:	No
Date Incurred:	11/23/2015
FY of Last Payment:	2018

Non-Rebates For CARROLL CITY URBAN RENEWAL

TIF Expenditure Amount:	394,739
Tied To Debt:	Water fund loan #6
Tied To Project:	Streetscape Phase 7

TIF Expenditure Amount:	371,519
Tied To Debt:	Water fund loan #7
Tied To Project:	Streetscape Phase 8

TIF Expenditure Amount:	107,662
Tied To Debt:	Water fund loan #8
Tied To Project:	Court Street Resurfacing

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CATF2 UR TIF INCREM
 TIF Taxing District Inc. Number: 14112

TIF Taxing District Base Year: 1984
 FY TIF Revenue First Received: 1986
 Subject to a Statutory end date? No

UR Designation	
Slum	01/1985
Blighted	01/1985
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	15,927,210	0	0	0	15,927,210	0	15,927,210
Taxable	0	0	14,334,489	0	0	0	14,334,489	0	14,334,489
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,772,150	12,155,060	12,155,060	0	0

FY 2016 TIF Revenue Received: 282,944

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM
 TIF Taxing District Inc. Number: 14120

TIF Taxing District Base Year: 1966
 FY TIF Revenue First Received: 1986
 Subject to a Statutory end date? No

UR Designation	
Slum	07/1967
Blighted	07/1967
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	11,203,270	0	0	0	11,203,270	0	11,203,270
Taxable	0	0	10,082,943	0	0	0	10,082,943	0	10,082,943
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	821,365	10,082,943	10,082,943	0	0

FY 2016 TIF Revenue Received: 234,703

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM
 TIF Taxing District Inc. Number: 14178
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	09/2008

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,293,830	34,368,550	250,340	0	-7,408	37,905,312	0	37,905,312
Taxable	0	1,835,771	30,931,695	225,306	0	-7,408	32,985,364	0	32,985,364
Homestead Credits									18

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	23,108,520	14,804,200	14,804,200	0	0

FY 2016 TIF Revenue Received: 344,846

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CTIF4 UR INCREMENT
 TIF Taxing District Inc. Number: 14204
 TIF Taxing District Base Year: 2013
 FY TIF Revenue First Received: 2015
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2034

UR Designation	
Slum	No
Blighted	No
Economic Development	11/2014

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	54,490	16,630,310	240,010	0	0	16,924,810	0	16,924,810
Taxable	0	30,369	14,967,279	216,009	0	0	15,213,657	0	15,213,657
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	16,924,810	0	0	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROL MONTEREY POINT URBAN RENEWAL
 UR Area Number: 14016

UR Area Creation Date: 11/2002

UR Area Purpose: To foster economic development in the area through rebates for Carroll IHA Senior Housing Limited Partnership, by Burns & Burns L.C. General Partner

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/MP CATF3 UR TIF INCREM	14157	14158	10,329

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	405,150	0	0	0	405,150	0	405,150
Taxable	0	0	364,635	0	0	0	364,635	0	364,635
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

0

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 240
 TIF Sp. Revenue Fund Interest: 8
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 248

Rebate Expenditures: 248
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 248

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

0

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For CARROL MONTEREY POINT URBAN RENEWAL

Carroll IHA Senior Housing Rebate Agreement

Description:	Payments to Carroll IHA Senior Housing Partnership
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For CARROL MONTEREY POINT URBAN RENEWAL

Developer Rebate payments

Debt/Obligation Type:	Rebates
Principal:	248
Interest:	0
Total:	248
Annual Appropriation?:	Yes
Date Incurred:	12/02/2002
FY of Last Payment:	2016

Rebates For CARROL MONTEREY POINT URBAN RENEWAL

822 Monterey

TIF Expenditure Amount:	248
Rebate Paid To:	Carroll IHA Senior Housing Partnership
Tied To Debt:	Developer Rebate payments
Tied To Project:	Carroll IHA Senior Housing Rebate Agreement
Projected Final FY of Rebate:	2016

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROL MONTEREY POINT URBAN RENEWAL (14016)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/MP CATF3 UR TIF INCREM
 TIF Taxing District Inc. Number: 14158
 TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2004
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	11/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	405,150	0	0	0	405,150	0	405,150
Taxable	0	0	364,635	0	0	0	364,635	0	364,635
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	126,580	278,570	10,329	268,241	6,244

FY 2016 TIF Revenue Received: 240

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Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL
 UR Area Number: 14019

UR Area Creation Date: 04/2006

UR Area Purpose: to foster economic development in the area through public improvements including grading, street paving and constructing sanitary sewer and storm water improvements

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/ASHWOOD CATF1 UR TIF INCREM	14167	14168	1,321,497
CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM	14197	14198	26,127

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	58,450	0	1,468,330	0	0	0	1,526,780	0	1,526,780
Taxable	26,127	0	1,321,497	0	0	0	1,347,624	0	1,347,624
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

0

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 31,178
 TIF Sp. Revenue Fund Interest: 60
 Property Tax Replacement Claims 3,080
 Asset Sales & Loan Repayments: 0
Total Revenue: 34,318

Rebate Expenditures: 0
 Non-Rebate Expenditures: 34,318
 Returned to County Treasurer: 0
Total Expenditures: 34,318

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

0

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For CARROLL ASHWOOD URBAN RENEWAL

Ashwood Bus Park Improvements

Description:	grading, street paving, constructing sanitary sewer and storm water improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CARROLL ASHWOOD URBAN RENEWAL

2014 Ashwood Refunding

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	305,000
Interest:	115,376
Total:	420,376
Annual Appropriation?:	No
Date Incurred:	08/12/2014
FY of Last Payment:	2027

Non-Rebates For CARROLL ASHWOOD URBAN RENEWAL

TIF Expenditure Amount:	34,318
Tied To Debt:	2014 Ashwood Refunding
Tied To Project:	Ashwood Bus Park Improvements

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TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL (14019)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ASHWOOD CATF1 UR TIF INCREM
 TIF Taxing District Inc. Number: 14168
 TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,468,330	0	0	0	1,468,330	0	1,468,330
Taxable	0	0	1,321,497	0	0	0	1,321,497	0	1,321,497
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	14,498	1,321,497	1,321,497	0	0

FY 2016 TIF Revenue Received: 30,762

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL (14019)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM
 TIF Taxing District Inc. Number: 14198
 TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	58,450	0	0	0	0	0	58,450	0	58,450
Taxable	26,127	0	0	0	0	0	26,127	0	26,127
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	5,132	26,127	26,127	0	0

FY 2016 TIF Revenue Received: 416

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL OAKPARK URBAN RENEWAL
 UR Area Number: 14022
 UR Area Creation Date: 09/2007

UR Area Purpose: to foster economic development in the area through public improvements including constructing and installing roadway and utility improvements including sanitary sewers, water main extensions and storm sewers

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/OAKPARK OAKTF UR TIF INCREM	14173	14174	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

0

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

0

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For CARROLL OAKPARK URBAN RENEWAL

Oak Park No. 2 Improvements

Description:	constructing and installing roadway and utility improvements including sanitary sewers, water main extensions and storm sewers
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For CARROLL OAKPARK URBAN RENEWAL

2008A GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/12/2008
FY of Last Payment:	2015

Non-Rebates For CARROLL OAKPARK URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2008A GO Bonds
Tied To Project:	Oak Park No. 2 Improvements

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL OAKPARK URBAN RENEWAL (14022)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/OAKPARK OAKTF UR TIF INCREM
 TIF Taxing District Inc. Number: 14174
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	09/2007

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	7,400	0	0	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL WESTFIELD URBAN RENEWAL
 UR Area Number: 14023

UR Area Creation Date: 05/2007

UR Area Purpose: To foster economic development in the area through public improvements including sewer, water and street improvements

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/WESTFIELD WESTF UR TIF INCREM	14175	14176	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL WESTFIELD URBAN RENEWAL (14023)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/WESTFIELD WESTF UR TIF INCREM
 TIF Taxing District Inc. Number: 14176
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2007

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	27,770	0	0	0	0

FY 2016 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ACE BUILDERS URBAN RENEWAL
 UR Area Number: 14024

UR Area Creation Date: 05/2008

UR Area Purpose: to foster economic development
 through public improvements
 including water main and sanitary
 sewer installation

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/ACE BUILDERS ACETF UR TIF INCREM	14179	14180	125,250

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,218,770	0	0	0	1,218,770	0	1,218,770
Taxable	0	0	1,096,893	0	0	0	1,096,893	0	1,096,893
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance
Restricted for LMI**

TIF Revenue: 2,916
 TIF Sp. Revenue Fund Interest: 1
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 2,917

Rebate Expenditures: 0
 Non-Rebate Expenditures: 1,232
 Returned to County Treasurer: 1,685
Total Expenditures: 2,917

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance
Restricted for LMI**

Projects For CARROLL ACE BUILDERS URBAN RENEWAL

Ace Builders UR Improvements

Description:	extension of water main and sanitary sewer
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For CARROLL ACE BUILDERS URBAN RENEWAL

General Fund Loan

Debt/Obligation Type:	Internal Loans
Principal:	1,222
Interest:	10
Total:	1,232
Annual Appropriation?:	No
Date Incurred:	11/24/2008
FY of Last Payment:	2016

Non-Rebates For CARROLL ACE BUILDERS URBAN RENEWAL

TIF Expenditure Amount:	1,232
Tied To Debt:	General Fund Loan
Tied To Project:	Ace Builders UR Improvements

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ACE BUILDERS URBAN RENEWAL (14024)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ACE BUILDERS ACETF UR TIF INCREM
 TIF Taxing District Inc. Number: 14180
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2008

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,218,770	0	0	0	1,218,770	0	1,218,770
Taxable	0	0	1,096,893	0	0	0	1,096,893	0	1,096,893
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	64,635	1,096,893	125,250	971,643	22,618

FY 2016 TIF Revenue Received: 2,916